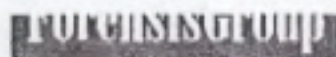


ForensisGroup (John Pratt)

Date	Expenses	Fees	Total
9/30/2007	\$195.00	\$13,687.50	\$13,882.50
11/2/2007	\$47.50	\$2,062.50	\$2,110.00
11/30/2007	\$0.00	\$187.50	\$187.50
3/24/2010	\$47.50	\$2,250.00	\$2,297.50
4/1/2010	\$2,625.00		\$2,625.00
4/1/2010	\$1,760.00		\$1,760.00
John Pratt (Paid directly)			
3/12/2010		\$1,700.00	\$1,700.00
	\$4,675.00	\$19,887.50	\$24,562.50



FORENSIS GROUP

Technical, Engineering, Construction, Medical & Scientific Experts

(TUE) OCT 2 2007 16:58/ST. 16:57/No. 7516161288 P 1

3452 East Foothill Blvd., Suite 1160, Pasadena, CA 91107-3160

626/795-6000 fax: 626/795-1950 fax

800/555-6422 (toll free)

www.ForensisGroup.com

e-mail: experts@forensisgroup.com

FOGROU

INVOICE

BILL TO:

LAW OFFICE OF GARY BRENNER

Gary Brenner, Esq.
110 West "C" St., #1905

San Diego CA 92101

Re: Amity Rubberized Pen Company (Robert Droumleh) v. Market Quest Group LLC

FG File No. 0708228

Invoice Date September 28, 2007

Invoice No. L0708228-1

Fax No.: 619-237-1802

Payment due upon receipt
not received by October 29, 2007

For professional services rendered on the above referenced case by JOHN D. PRATT, PH.D., P.E.

9/10/2007	Download patent from USPTO and read; three telecoms with Mr. Brenner.	1.50
9/15/2007	Download print and begin reading file wrappers for the case.	2.00
9/16/2007	Finish reading file wrappers and begin analysis.	3.00
9/21/2007	Telecom with Todd Vaughn.	0.25
9/22/2007	Expert's Report.	7.00
9/23/2007	Expert's Report.	2.00
9/24/2007	Telecom and work on report (2.0) and alternative dispenser features (2.0).	4.00
9/25/2007	Download and print patent references (0.75). Design Work (9.0)	9.75
9/26/2007	Further work on Report with CADD Drawings.	3.00
9/27/2007	Finalize Report; Telecom with G. Brenner and W. Breneman.	4.00

10/25 * Lynn Case Management SAID: PAYABLE TO FORENSIS GROUP
 10/26 spoke w/ Lynn confirm Mailing Address
 MAILED this copy w/ check
 PAID NOV 02 2007 652002 Legal fee A10
 652102 Patent Exam

Hrs • Rate	36.50 hrs @ \$375.00	HOURLY SUBTOTAL	\$13,687.50
Other/ Reimbursables	1.0 Case Initiation Fee per FG-05-1.	195.00	195.00

[Signature]

HOURLY + EXPENSE SUBTOTAL \$13,882.50

Deductions

Late Payment
Charge

\$13,882.50

BILLING SUMMARY

Payment is due upon receipt. Late charges of 1.5% per month will be applied to unpaid balances over 30 days. Forensis Group, Inc. and its experts reserve the right to cease work on delinquent accounts. Please make payment payable to: Forensis Group, Inc. Tax I.D. No. 95-4587334. ✓

<30	31 - 60	61 - 90	>90
\$13,882.50			

ForensisGroup® FAX

3452 East Foothill Blvd., Suite 1160
Pasadena, CA 91107 • 3160
T 626/795-5000
F 626/795-1950

Technical, Engineering, Construction, Medical & Scientific Experts

Attention YVONNE FAX Number 858, 695-0428 Date 2, 8, 2008

From ALISA Regarding Amity Rubberized Invoice / 2 No. of Pages including cover sheet

Important: Information contained in this facsimile is intended only for the use of the individual or entity to which it is addressed, and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone. If you do not receive all copies, or copy is not legible, please call (626) 795-5000

☒ Please see attached documents

☒ For your information and files

☒ In accordance with your request

☐ Please sign, date and return to this office

☐ Other _____

Messages:

INVOICE**BILL TO:**

LAW OFFICE OF GARY BRENNER

Gary Brenner, Esq.

110 West "C" St., #1905

San Diego CA 92101

Invoice Date November 2, 2007

Invoice No. L0708228-2

Fax No.: 619-237-1802

Re: Amity Rubberized Pen Company (Robert Groumlich) v. Market Quest Group, Inc. All payment due upon receipt
 FG File No. 0708228 not received by December 3, 2007

For professional services rendered on the above referenced case by JOHN D. PRATT, PH.D., P.E.

10/6/2007	Read Thomas Neches Expert Report.	0.50
11/1/2007	Read and mark up claims construction chart.	5.00

652102 Patent fee

PAID DEC 24 2007

Hrs • Rate	5.50 hrs @ \$375.00	HOURLY SUBTOTAL	\$2,062.50
Other/ Reimbursables	0.5 Administration.	95.00	47.50

HOURLY + EXPENSE SUBTOTAL \$2,110.00

Deductions

Late Payment Charge

\$2,110.00

BILLING SUMMARY

Payment is due upon receipt. Late charges of 1.5% per month will be applied to unpaid balances over 30 days. Forensics Group, Inc. and its experts reserve the right to cease work on delinquent accounts. Please make payment payable to: Forensics Group, Inc. Tax I.D. No. 95-4587334.

<30	31 - 60	60 - 90	>90
\$2,110.00			

FROM

Forensics Group

Technical, Engineering, Construction, Medical & Scientific Experts

(TUE) JAN 1 2008 15:46/ST. 15:44/No. 7516161595 P 3

626/715-3000 m. 626/750-1800
800/555-5422 (toll free)www.ForensicsGroup.com
e-mail: experts@ForensicsGroup.com**INVOICE**Invoice Date **November 30, 2007**Invoice No. **L0708228-3**Fax No.: **619-237-1802****PAST DUE**Payment due upon receipt.
If no payment
not received by **December 31, 2007**

BILL TO:

LAW OFFICE OF GARY BRENNER

Gary Brenner, Esq.
110 West "C" St., #1905

San Diego CA 92101

Re: **Amity Rubberized Pen Company (Robert Oroumleh) v. Market Quest Group**FG File No. **0708228**For professional services rendered on the above referenced case by **JOHN D. PRATT, PH.D., P.E.**

11/26/2007 Telecom with Gary Brenner, Esq.

11/28/2007 Telecom with W. Brenner.

0.25

0.25

*652102 patent fee***RECEIVED**

JAN 02 2008

Hrs • Rate	0.50 hrs @ \$375.00	HOURLY SUBTOTAL	\$187.50
Other/ Reimbursables	1.0 Administration (Waived).		0.00
HOURLY + EXPENSE SUBTOTAL			\$187.50
Deductions			
Late Payment Charge	30 DAYS PAST DUE		2.81
BILLING SUMMARY			\$190.31

Payment is due upon receipt. Late charges of 1.5% per month will be applied to unpaid balances over 30 days. Forensics Group, Inc. and its experts reserve the right to cease work on delinquent accounts. Please make payment payable to: Forensics Group, Inc. Tax I.D. No. 95-4507334.

<30	31 - 60	60 - 90	>90
	\$187.50		

ForensicsGroup

Technical, Engineering, Construction, Medical & Scientific Experts

3452 East Foothill Blvd., Suite 1160, Pasadena, CA 91107-3160

626/795-5000 Tel. 626/795-1900 Fax
800/555-5422 (Toll Free)www.ForensicsGroup.com
e-mail: experts@ForensicsGroup.com**BILL TO:**LAW OFFICE OF GARY BRENNER
Gary Brenner, Esq.
110 West "C" St., #1905
San Diego CA 92101**INVOICE****REVISED
INVOICE**

02/04/08

Invoice Date **November 30, 2007**Invoice No. **L0708228-3**

Fax No.: 619-237-1802

Re: **Amity Rubberized Pen Company (Robert Droumich) v. Market Quest Group**
FG File No. **0708228**Payment due upon receipt.
Please make payment
not received by **December 31, 2007**For professional services rendered on the above referenced case by **JOHN D. PRATT, PH.D., P.E.**

11/26/2007 Telecom with Gary Brenner, Esq.	0.25
11/28/2007 Telecom with W. Brennan.	0.25

652102 patent fees/legal

ENTERED

Hrs = Rate	0.50 hrs @ \$375.00	HOURLY SUBTOTAL	\$187.50
Other/	1.0 Administration (Waived).		0.00
Reimbursables	1.0 Changes to Airfare to return one day early from MM/PDS Conference in Orlando to work on claims chart.	273.70	(273.70)

2/5/08
ck #23750
PRATTHOURLY + EXPENSE SUBTOTAL **\$461.20**

Deductions

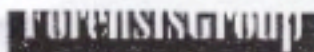
Late Payment Charge **30 DAYS PAST DUE****\$461.20**

BILLING SUMMARY

Payment is due upon receipt. Late charges of 1.5% per month will be applied to unpaid balances over 30 days. Forensics Group, Inc. and its experts reserve the right to cease work on delinquent accounts. Please make payment payable to: Forensics Group, Inc. Tax I.D. No. 95-4587334.

<30	31 - 60	60 - 90	>90
		\$461.20	

273.70



Technical, Engineering, Construction, Medical & Scientific Experts

3452 East Foothill Blvd., Suite 1160, Pasadena, CA 91107-3160

626/795-6000 Tel. 626/795-1950 Fax

800/555-6422 (toll free)

www.ForensisGroup.com

e-mail: experts@ForensisGroup.com

April 9, 2010

Gary Brenner, Esq.
LAW OFFICE OF GARY BRENNER
110 West "C" St., #1905
San Diego, CA 92101

Re: Amity Rubberized Pen Company (Robert Oroumich) v. Market Quest Group dba
All-in-One
FG File No. L0708228

Dear Mr. Brenner,

We have been informed by expert, John Pratt, Ph.D., P.E., that the above referenced case is scheduled to continue trial this April 2010. Per Mr. Pratt, he anticipates approximately 11 hours of additional work for travel, meetings, and 1 day of trial.

As this assignment is worked against a deposit and Mr. Pratt's requirements, please tender a check in the amount of \$6,670.00, which shall be applied towards the balance on Mr. Pratt's invoice L0708228-4 and towards his anticipated additional work for trial preparation and trial/court testimony. Please see below for breakdown:

Balance on invoice L0708228-4 = \$2,297.50

7 hours for meetings/travel (7 hrs. x \$375.00/hr.) = \$2,625.00 ✓

1 Day of Trial - 4 hours for Trial (4 hrs. x \$425.00/hr.) = \$1,700.00 ✓

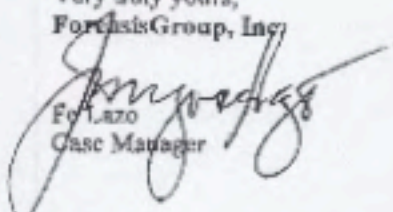
Administration: \$47.50

Total: \$6,670.00 + \$12.50 = \$6682.50

Please make check payable to ForensisGroup and send to our office via FedEx. Please be informed that we also accept credit card payments.

Payment is required prior to the trial date. Upon receipt of payment, our office will notify Mr. Pratt so that he may proceed with work at your direction. Thank you.

Very truly yours,
ForensisGroup, Inc.


Eric Lazo
Case Manager

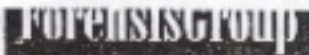
cc: John Pratt, Ph.D., P.E.

191200 Patent

ENTERED

FROM

(FRI) APR 9 2010 20:28/ST. 20:28/No. 7516161572 P 3



Technical, Engineering, Construction, Medical & Scientific Experts

3452 East Foothill Blvd., Suite 1160, Pasadena, CA 91107-3180

626/795-5000 tel. 626/795-1958 fax
800/555-5422 (toll free)

www.ForensisGroup.com

e-mail: experts@ForensisGroup.com

Invoice Date: March 24, 2010

Invoice No: L0708228-4

Fax No.: 619-237-1802

BILL TO:Gary Brenner, Esq.
LAW OFFICE OF GARY BRENNER
110 West "C" St., #1905
San Diego, CA 92101**INVOICE**Re: Amity Rubberized Pen Company (Robert Oroumleh) v. Market Quest
Group dba All-in-OnePayment due upon receipt.
Late fee applied if payment
not received by Saturday, April 24, 2010

FG File No. L0708228

For professional services rendered on the above referenced case by JOHN PRATT, PH.D., P.E.

3/12/2010	Read subpoena and locate files for printing.	0.50
3/13/2010	Printout/copy documents for subpoena.	2.50
3/15/2010	Review e-mails and telecoms with G. Brenner.	1.50
3/16/2010	Review files; Telecom; Preparation.	1.50

Hrs. • Rate	Total Hours: 6.00 @ 375.00	HOURLY SUBTOTAL \$ 2,250.00
-------------	----------------------------	-----------------------------

Other / Reimbursables

Administration	0.50	95.00	47.50
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HOURLY + EXPENSE SUBTOTAL \$ 2,297.50

DeductionsLate Payment
Charge**BALANCE DUE THIS INVOICE \$ 2,297.50****BILLING SUMMARY**

<30	31 - 60	61 - 90	>90
\$2,297.50			

Payment is due upon receipt. Late charges of 1.5% per month will be applied to unpaid balances over 30 days. Forensis Group, Inc. and its experts reserve the right to cease work on delinquent accounts. Please make payment payable to: Forensis Group, Inc. Tax I.D. No. 95-4587334.

ForensisGroup

Engineering, Construction, and Forensic Experts

FAX

3452 East Foothill Blvd., Suite 1160
Pasadena, CA 91107-8160
Tel: 626/795-5000 Fax: 626/795-1950

To: Gary
Brenner, Esq.
LAW OFFICE OF GARY BRENNER
Fax: 619-237-1802

From:
April Burger

Date: 4/9/2010

No. of Pages (incl. this sheet): 3

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RE: Amity Rubberized Pen Company (Robert Oroumieh) v. Market Quest Group dba All-in-One

FG FILE NO: L0708228

- ☒ Please see attached documents
- ☒ For your information and files
- ☐ In accordance with your request
- ☐ Please sign, date and return to this office
- ☐ Other _____

NOTES:

Dear Mr. Brenner,

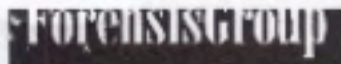
Please find the attached additional deposit request letter for the above named case. If you have any questions or concerns, please do not hesitate to call us at 626-795-5000. Thank you.

Warmest Regards,

April Burger
Case Management Associate

FROM

(THU) MAR 25 2010 13:09:31 13:00:00 1010101200



Technical, Engineering, Construction, Medical & Scientific Experts

3452 East Foothill Blvd., Suite 1180, Pasadena, CA 91107-3180

626/795-5000 TEL 626/795-1950 FAX

800/555-5422 (toll free)

www.ForensicsGroup.com

e-mail: experts@ForensicsGroup.com

Invoice Date: March 24, 2010

Invoice No: L0708228-4

Fax No.: 619-237-1802

BILL TO:

Gary Brenner, Esq.
LAW OFFICE OF GARY BRENNER
110 West "C" St., #1905
San Diego, CA 92101

INVOICE

Re: **Amity Rubberized Pen Company (Robert Oroumleh) v. Market Quest Group dba All-In-One**

Payment due upon receipt.
Late fee applied if payment
not received by **Saturday, April 24, 2010**

FG File No. L0708228

For professional services rendered on the above referenced case by **JOHN PRATT, PH.D., P.E.**

3/12/2010	Read subpoena and locate files for printing.	0.50
3/13/2010	Printout/copy documents for subpoena.	2.50
3/15/2010	Review e-mails and telecoms with G. Brenner.	1.50
3/16/2010	Review files; Telecom; Preparation.	1.50

Hrs • Rate Total Hours: 6.00 @ 375.00

HOURLY SUBTOTAL \$ 2,250.00

Other / Reimbursables

Administration.

0.50 95.00 47.50

HOURLY + EXPENSE SUBTOTAL \$ 2,297.50

DeductionsLate Payment
Charge**BALANCE DUE THIS INVOICE \$ 2,297.50****BILLING SUMMARY**

<30	31 - 60	60 - 90	>90
\$2,297.50			

Payment is due upon receipt. Late charges of 1.5% per month will be applied to unpaid balances over 30 days. Forensics Group, Inc. and it's experts reserve the right to cease work on delinquent accounts. Please make payment payable to: Forensics Group, Inc. Tax I.D. No. 85-4587334.

CHECK REQUEST
MarketQuest Group, Inc.
All in One

DATE: March 12, 2010

JOPR00
PAYEE: JOHN PRATT

DATE REQUIRED:

ADDRESS:

AMOUNT: \$1,700.00

44 ARGOS

LAGUNA NIGUEL, CA 92677

DISTRIBUTION:

PURCHASE ORDER NUMBER

JUSTIFICATION/DESCRIPTION:

4 HOUR FOR DEPOSITION AND TRIAL TESTIMONY @ \$425/HR

*PLEASE ATTACH BACK UP, AS WELL AS DOCUMENTATION TO BE MAILED WITH CHECK.
ALL CHECKS WILL BE MAILED DIRECTLY TO VENDOR UNLESS SPECIAL
CIRCUMSTANCES ARE NOTED THAT REQUIRE CHECK TO BE RETURNED TO ORIGINATOR.
* BE SUBMITTED TO A/P WITHIN 10 DAYS.*

APPROVALS

ORIGINATOR:

MANAGER:

Daniel

PAID MAR 12 2010

191260 Patent

From: Gary Brenner <gbrenner@sonic.net>
Subject: **Fwd: Re: Status Report**
Date: March 9, 2010 6:28:14 AM PST
To: Harris Cohen <harris@allinonline.com>
Cc: Bill Breneman <BrenemanLaw@aol.com>
Reply-To: <gbrenner@sonic.net>
▶ 1 Attachment, 663 KB

3/12
need to put in
check-in
today.
A dex please

----- Original Message -----

From: "John D. Pratt" johndpratt@cox.net
To: Gary Brenner gbrenner@sonic.net
Sent: Tue 09/03/10 5:03 AM
Subject: Fwd: Re: Status Report

Market quest will need to submit payment for 4 hours (the depo and trial minimum per contract with Forensis Group), using the deposition billing rate I forwarded the other day prior to the deposition. They can send the check directly to me at 44 Argos, Laguna Niguel, CA. My SS# 569-70-8674. W-9 attached.

I have jury duty beginning April 1st so best if the deposition can take place before then. My trial in Cleveland has been continued so right now the period between March 15th and 30th is open.

Best
John Pratt

John D. Pratt, Ph.D., P.E.
Principal
Argos Engineering
44 Argos
Laguna Niguel, CA 92677
(office)+1 949.363.8205
(fax)+1 949.429.5972
(mobile)+1 949.705.7880

PAID MAR 12 2010

[Handwritten signatures and stamps]

\$425.00 x 4

Steph

From: Gary Brenner <gbrenner@sonic.net>
Subject: **Fw: Amity v. Market Quest**
Date: March 12, 2010 12:06:19 PM PST
To: Harris Cohen <harris@allinonline.com>
Cc: Karen Cohen <karen@allinonline.com>
Reply-To: Gary Brenner <gbrenner@sonic.net>
▶ 1 Attachment, 6.8 KB

----- Original Message -----

From: John Pratt
To: 'Gary Brenner'
Sent: Thursday, March 04, 2010 5:00 PM
Subject: RE: Amity v. Market Quest

Gary,
The publication list goes back more than 10 years.
The rule 26 listing goes back 4 years (actually closer to 10 years, since my next earliest deposition was in about 1999).
I forwarded the Forensis group fees earlier: \$375 for consulting, reports, inspection etc., and \$425 for testimony (see below).

Hello Mr. Pratt,

We bill Mr. Brenner at (a) \$375.00 per hour for consultation, inspection, research, analysis, review, testing and travel and (b) \$425.00 per hour with a four-hour minimum for deposition and trial testimony. Let me know if you need anything else.

Warmest Regards,

April Burger
Case Management Associate
Forensisgroup®
EXPERT WITNESS SERVICES
3452 E. Foothill Blvd.
Suite #1160
Pasadena, CA 91107

Best
John